

BILL NO. S-88-06-02

SPECIAL ORDINANCE NO. S- 8788

AN ORDINANCE approving the awarding of Reference #1315 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and Hall Signs, Inc. for the Traffic Engineering Department.

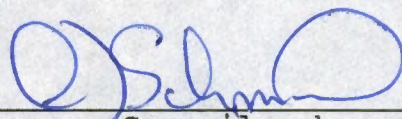
NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #1315 between the City of Fort Wayne, by and through its Department of Purchasing and Hall Signs, Inc. for the Traffic Engineering Department, respectfully for:

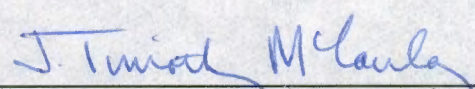
the purchase of 1,085 aluminum traffic sign blanks, (various sizes, shapes and colors) for the Traffic Engineering Department;

involving a total cost of Nine Thousand Nine Hundred Twenty-Nine and 15/100 Dollars (\$9,929.25), all as more particularly set forth in said Reference #1315 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

  
Councilmember

APPROVED AS TO FORM  
AND LEGALITY

  
J. Timothy McCaulay, City Attorney



REFERENCE #1315  
1/28/88

SIGN BLANKS  
TRAFFIC ENGINEERING

		HALL SIGNS		ROCAL	
9 X 24	30	\$2.63	\$78.90	\$3.13	\$93.90
12 X 18	200	\$2.65	\$530.00	\$3.13	\$626.00
12 X 36	100	\$5.24	\$524.00	\$6.250	\$625.00
24 X 24	100	\$6.95	\$695.00	\$8.43	\$843.00
24 X 30	200	\$8.60	\$1,720.00	\$10.42	\$2,084.00
24 X 36	20	\$13.45	\$269.00	\$15.69	\$313.80
30 X 30 DIA	150	\$14.00	\$2,100.00	\$16.34	\$2,451.00
30 X 30 STOP	200	\$13.35	\$2,670.00	\$15.98	\$3,196.00
30 X 30 SCHOOL	50	\$13.35	\$667.50	\$15.88	\$794.00
30 X 60 N/HOLE	20	\$28.15	\$563.00	\$32.69	\$653.80
36 X 36 DIA	10	\$20.25	\$202.50	\$23.53	\$235.30
36 X 36 X 36	100	\$8.25	\$825.00	\$12.39	\$1,239.00
48 X 24	20	\$17.98	\$359.60	\$20.92	\$418.40
60 X 12 N/HOLE	20	\$11.35	\$227.00	\$13.07	\$261.40
24 X 6	200	\$3.58	\$716.00	\$2.93	\$586.00
30 X 6	200	\$4.52	\$904.00	\$3.66	\$732.00
36 X 6	100	\$5.46	\$546.00	\$4.39	\$439.00

2.  
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING  
ONE MAIN STREET - ROOM 350  
FORT WAYNE, INDIANA 46802

BID REFERENCE # 1315

DATE January 7, 1988

DUE DATE Thursday, January 28, 1988 at 11:30 A.M.

Department receiving bid items Traffic Engineering

Room 770, City County Building

Fort Wayne, IN 46802

Bid Bond Required NO        YES X AMOUNT 5%

Performance Bond Required NO X YES        AMOUNT       

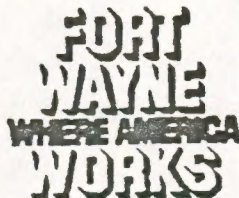
Affirmative Action - On file with the City of Fort Wayne       

- Attached to this document       

Prompt payment discounts will be allowed as follows: Net %  
if paid within 30 days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of ninety (90) days.



X Becal  
Name of Company

by David R. Lightle Agent  
(signature)

Address P.O. Box 640

City Frankfort, OH 45628



TRAFFIC SIGN BLANKS - (cont'd.)

## BIDDERS PROPOSAL SECTION

## TRAFFIC SIGN BLANKS

QUANTITY	HORIZONTAL		VERTICAL	THICKNESS	PRICE PER BLANK	TOTAL
					F.O.B. FT.WAYNE	
30	9"	x	24"	.080	3.13 <sup>DR</sup>	93.90 <sup>DR</sup>
200	12"	x	18"	.080	3.13 <sup>DR</sup>	626.00 <sup>DR</sup>
100	12"	x	36"	.080	6.25 <sup>DR</sup>	625.00 <sup>DR</sup>
100	24"	x	24" (square)	.080	8.43 <sup>DR</sup>	843.00 <sup>DR</sup>
200	24"	x	30"	.080	10.42	2084.00
20	24"	x	36"	.100	15.69	313.80
150	30"	x	30" (diamond)	.100	16.34	2451.00
200	30"	x	30" (stop)	.100	15.98	3196.00
50	30"	x	30" (school)	.100	15.88	794.00
20	30"	x	60" (no holes)	.100	32.69	653.80
10	36"	x	36" (diamond)	.100	23.53	235.30
100	36" x 36" x	x	36" (yield)	.100	12.39	1239.00
20	48"	x	24"	.100	20.92	418.40
20	60"	x	12" (no holes)	.100	13.07	261.40

EXTRUDED ALUMINUM

QUANTITY	HORIZONTAL		VERTICAL	THICKNESS	PRICE PER BLANK	TOTAL
					F.O.B. FT.WAYNE	
200	24"	x	6"	.240/.085	2.93	586.00
200	30"	x	6"	.240/.085	3.66	732.00
100	36"	x	6"	.240/.085	4.39	439.00

Extruded Blanks to be pierced with 2 - 7/16" holes in each flange 3/8" from edge of flange and 3 1/2" centers as shown on attached details for traffic sign blanks.

CERTIFICATION OF BIDDER/VENDOR

The undersigned, on behalf of Rocal Inc  
\_\_\_\_\_, does hereby make the following representations  
to the City of Fort Wayne, Indiana.

WHEREAS, it is acknowledged that the Common Council  
of the City of Fort Wayne, Indiana, has passed an ordinance con-  
demning the apartheid policies of the country of South Africa;

WHEREAS, Council's ordinance requires that all persons,  
firms or corporations submitting bids to the City, for goods and  
services, certify, as part of the bid, that such entity does not  
support the policies of apartheid in South Africa.

The undersigned states, on behalf of Rocal Inc  
\_\_\_\_\_, that they  
does not support or endorse the policy of apartheid in South Africa.

IN WITNESS WHEREOF, this Certification has been signed  
this 22ND day of January, 1982.

Rocal Inc  
(Name of Bidder/Vendor)

David R. Kable Vice President  
(Name and Title of Person Signing)



## SCHEDULE

The contractor agrees to furnish at his/her/its own cost all labor, insurance, materials, equipment, and power for the completed delivery of the supplies.

All supplies and deliveries of supplies will be in accordance with: the IFB, this contract and any applicable plans, specifications, and drawings for a TOTAL PRICE of \$ 15,541.60. (If unit prices are applicable, the contractor agrees to perform for those unit prices as set forth in the Schedule of Unit Prices attached hereto.) The supplies shall be delivered as follows:

30-60 days A.R.O. (Maximum order \$20,000)

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/ 2. Liquidated Damages Provision. (This clause shall be applicable to this contract only if the box contains a checkmark or "X".)

It is hereby agreed by and between the City of Fort Wayne and contractor that time is of the essence of this agreement, and the contractor agrees that it will deliver the supplies as herein called for on or before the times spelled out in the contract. The parties agree that it is a business and governmental necessity that the supplies be delivered by these dates. The parties agree that in the event the supplies are not delivered by these dates, that it will be difficult or impossible to make an accurate determination of the damages that will be incurred by the City of Fort Wayne, and therefore provide for liquidated damages in the sum of \$ \_\_\_\_\_ per day as a reasonable estimate as to the damages which would be incurred by the City of Fort Wayne. The parties further agree that causes beyond the control of the contractor may delay delivery of supplies. Therefore, the parties agree that delays in the dates for delivery of supplies beyond the control of the contractor shall not result in liquidated damages.

Delays beyond the control of the contractor can include but are not restricted to: Acts of God or of the public enemy, acts of the United States Government, State of Indiana Government and City of Fort Wayne in either its sovereign or contractual capacity, fires, floods, epidemics, guarantee restrictions, strikes, freight embargoes, and unusually severe weather; but, in every case, the failure to perform must be beyond control and without the fault or negligence of the contractor. If the



THE FOLLOWING IS THE UNDERSIGNED'S COMMITMENT OF THE MBE/WBE GOALS OF THE CITY FOR WORK DONE PURSUANT TO THIS CONTRACT:

- (a) \_\_\_\_\_ The undersigned firm certifies that it is an (MBE/WBE) Contractor (cross out inapplicable provision).

For MBE specify percentage of minority ownership 0 %.

For WBE specify percentage of women ownership 0 %.

- (b) \_\_\_\_\_ The undersigned certifies that they are a joint venture in which the following (MBE/WBE) firm \_\_\_\_\_ (cross out inapplicable provision) is a joint venture partner.

The MBE/WBE (cross out inapplicable provision) firm shall have 0 % participation (employees) 0 % participation (costs) in this project.

Specify the percentage of minority/women ownership in the MBE/WBE firm \_\_\_\_\_%. (cross out inapplicable provision)

- (c) The undersigned commits 0 % of the total bid price as a subcontract to minority business enterprise participation. The MBE firms which are proposed as subcontractors are the following:

<u>Name of Firm</u>	<u>Address</u>	<u>Type of Work</u>
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- (d) The undersigned commits 0 % of the total bid price as a subcontract to women business enterprise participation. The WBE firms which are proposed as subcontractors are the following:

<u>Name of Firm</u>	<u>Address</u>	<u>Type of Work</u>
---------------------	----------------	---------------------

1.

2.

3.

(e) Complete (1) and (2) below if participation goals of 15% MBE and 12% WBE have not been met:

1. My Company cannot meet the participation goals for the following reasons: WE will perform 100% of the work.
2. We have taken the following steps in an attempt to comply with these participation goals:  
\_\_\_\_\_

\_\_\_\_\_  
Contractor

\_\_\_\_\_  
Contractor

By \_\_\_\_\_

By \_\_\_\_\_

Its \_\_\_\_\_

Its \_\_\_\_\_

☒ 12. Performance Bond. The successful bidder, at the time of signing the contract will be required, at his own expense, to furnish a bond guaranteeing faithful execution of the contract, in full amount of the contract price, executed by the bidder and a surety company admitted to do business in Indiana, on the bond form provided or approved by the City. The Performance Bond shall contain the following clause: "The said Surety, for value received, hereby stipulates and agrees, that no change, extension of the time, alteration or addition to the terms of the contract or to the work to be performed thereunder, or the specifications accompanying the same, shall in any way affect its obligation on this bond, and it does hereby waive notice of any change, extension of time, alteration or addition to the terms of the contract, or to the work or specification.

☒ 13. Councilmanic Approval and Ratification of Contract. This agreement, although executed on behalf of the City by the Mayor and the Purchasing Agent shall not be binding upon the City unless and until the contract has been ratified and approved by the Common Council of the City of Fort Wayne, Indiana. If the Common Council fails to approve the contract within ninety days after the date of bid opening, then the contractor shall not be bound to the contract unless he/she/it elects to be so bound.



# PROPOSAL

The undersigned bidder agrees to furnish to.....City of Indianapolis, Ind......  
Indiana, all articles and things enumerated on the foregoing pages in accordance with the specifications and in  
compliance with all stipulations therein, and for the prices set opposite each item, and declares and represents  
that the price herein charged for each and every article and thing named in this offer or bid is net, and that it is  
fair, just and usual; that he has not offered nor received a less price for the articles embraced in this bid than  
that

stated herein, except None

(Here state specifically to whom, when, why, price)

that if this bidder shall offer to or receive from any person, firm, board, commission, trustee or corporation, during the continuance of the contract sought hereunder, a less price than that stated herein, excepting market changes, he consents that the difference shall be deducted from any sum due under said contract, or, if there be none, that said difference may be recovered from him by appropriate action; and it is hereby agreed by this bidder that this stipulation shall be a part of any contract that may be entered into upon this bid; and this bidder further agrees that he will not, directly or indirectly, withdraw this bid from the office in which it is filed and that the same shall in the manner and form in which it is made, become and remain a part of the public documents in said office.

The undersigned bidder further agrees that on acceptance of this proposal by the

.....Department of Purchases..... of said Fort Wayne....., Indiana  
(Board or Trustee) (Gov't. Unit)

as to either or all the classes or items, this bid and agreement is to become and be a contract to such effect, as to each class or item so accepted upon the filing herewith of a bond or certified check in the amount as required by the purchaser in notice to bidders. Any liability for breach of said contract shall be enforceable by an appropriate action upon said contract or bond or certified check, as the case may be, or either or both of them as provided by law in similar cases.

(his)

In testimony whereof the bidder has hereunto set (their) hand (s) this 22nd day of January, 1988.

By .....

Agent or Individual Member of Firm or

How I hope the Pres.

### Officers of Corporation

**NOTE**—The contract will be awarded by classes or items, in accordance with specifications. Any changes, interlineations or alterations in the items specified will render such bid void as to class or items.



## BID, OFFER OR PROPOSAL

**on**

**MATERIAL OR MATERIALS, EQUIPMENT,  
GOODS OR SUPPLIES**

## Indiana

19.....

To

.....  
State name    official position and municipality

Pursuant to notices given, the undersigned proposes to furnish the material or materials, equipment, goods or supplies as per said notices and specifications now on file in the office of.....

state name

.....  
official position

and municipality

and as per copy thereof, hereto attached, or as described herein for the following amounts:

(State the class or item number or an exact description of the material or materials, equipment, goods or supplies to be furnished and amount of bid on each article.)

Class or Item	Quantity	Unit	Quality — Description	Unit Price	Amount	
			<u>TRAFFIC SIGN BLANKS - (cont'd.)</u>			
			BIDDERS PROPOSAL SECTION			
			TRAFFIC SIGN BLANKS			
	QUANTITY	HORIZONTAL	VERTICAL	THICKNESS	PRICE PER BLANK F.O.B. FT. WAYNE	TOTAL
	30	9"	x 24"	.080	3.13 <sup>DRL</sup>	93.90 <sup>DRL</sup>
	200	12"	x 18"	.080	3.13 <sup>DRL</sup>	626.00 <sup>DRL</sup>
	100	12"	x 36"	.080	6.25 <sup>DRL</sup>	625.00 <sup>DRL</sup>
	100	24"	x 24" (square)	.080	8.43 <sup>DRL</sup>	843.00 <sup>DRL</sup>
	200	24"	x 30"	.080	10.42	2084.00
	20	24"	x 36"	.100	15.69	313.80
	150	30"	x 30" (diamond)	.100	16.34	2451.00
	200	30"	x 30" (stop)	.100	15.48	3196.00
	50	30"	x 30" (school)	.100	15.88	794.00
	20	30"	x 60" (no holes)	.100	32.69	653.80
	10	36"	x 36" (diamond)	.100	23.53	235.30
	100	36" x 36" x	36" (yield)	.100	12.39	1239.00
	20	48"	x 24"	.100	20.92	418.40
	20	60"	x 12" (no holes)	.100	13.07	261.40
			EXTRUDED ALUMINUM			
	QUANTITY	HORIZONTAL	VERTICAL	THICKNESS	PRICE PER BLANK F.O.B. FT. WAYNE	TOTAL
	200	24"	x 6"	.240/.085	2.93	586.00
	200	30"	x 6"	.240/.085	3.66	732.00
	100	36"	x 6"	.240/.085	4.39	439.00
	Extruded Blanks to be pierced with 2 - 7/16" holes in each flange 3/8"					





24 SOUTH MAIN STREET, P.O. BOX 640  
FRANKFORT, OHIO 45628 • 614-998-2122

January 22, 1988

RE: Bid #1315

City of Fort Wayne  
Dept. of Purchases  
One Main St., RM 350  
Fort Wayne, IN 46802

Dear Sirs:

Please find a self-addressed, stamped envelope enclosed  
for tabulation results for the above referenced bid.

Thank you.

Yours truly,

ROCAL, INC.





# PEERLESS INSURANCE COMPANY

KEENE

NEW HAMPSHIRE

03431

## BID BOND

KNOW ALL MEN BY THESE PRESENTS:

That **Rocal, Inc., 9 South Main Street, Frankfort, Ohio 45628**

(hereinafter called the Principal)

as Principal, and the **Peerless Insurance Company**, a corporation created and existing under the laws of the State of New Hampshire, with its principal office in the City of Keene, New Hampshire (hereinafter called the Surety), as Surety,

are held and firmly bound unto

**Ft. Wayne, Indiana**  
**Ref: 1315**

(hereinafter called the Obligee),

in the full and just sum of

**Five Percent**

Dollars \$ **5%** \_\_\_\_\_),

good and lawful money of the United States of America, to the payments of which sum of money well and truly to be made, the said Principal and Surety bind themselves, their and each of their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

Signed, sealed and dated this **28th** day of **January**, A. D. 19 **88**

THE CONDITION OF THIS OBLIGATION IS SUCH, That, if the Obligee shall make any award within 30 days to the Principal for **Supplying Traffic Sign Blanks**

according to the terms of the proposal or bid made by the Principal therefor, and the Principal shall duly make and enter into a contract with the Obligee in accordance with the terms of said proposal or bid and award and shall give bond for the faithful performance thereof with Surety or Sureties approved by the Obligee; or if the Principal shall, in case of failure so to do, pay to the Obligee the damages which the Obligee may suffer by reason of such failure, not exceeding the penalty of this bond, then this obligation shall be null and void; otherwise it shall be and remain in full force and effect.

In Testimony Whereof, the Principal and Surety have caused these presents to be duly signed and sealed.

WITNESS:

*See Page*

(If Individual or Firm)

*David R. Light* ..... (SEAL)

..... (SEAL)

ATTEST:

(If Corporation)

..... (SEAL)

Principal

Peerless Insurance Company

By

*Catherine A. King*

Attorney-in-Fact



320829

October 1, 1989

**Jeanne Scarberry and/or Bradford Sibley and/or Richard Willis and/or Catherine A. King**

**Washington Court House**

**Ohio**

**bonds guaranteeing the fidelity of persons holding places of public or private trust; guaranteeing the performance of contracts other than insurance policies; and executing or guaranteeing bonds and undertakings required or permitted in all actions or proceedings or by law allowed:**

**X**

**X**

X

X

November

87

10th

10th

November

87

88

28th

Jan.



2.

(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING  
ONE MAIN STREET - ROOM 350  
FORT WAYNE, INDIANA 46802

BID REFERENCE # 1315

DATE January 7, 1988

DUE DATE Thursday, January 28, 1988 at 11:30 A.M.

Department receiving bid items Traffic Engineering

Room 770, City County Building

Fort Wayne, IN 46802

Bid Bond Required NO      YES X AMOUNT 5%

Performance Bond Required NO X YES      AMOUNT     

Affirmative Action - On file with the City of Fort Wayne     

- Attached to this document X

Prompt payment discounts will be allowed as follows: 0 %  
if paid within 30 days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of ninety (90) days.

X HALL SIGNS, INC.

Name of Company     

by *J. W. Hales* Agent  
(signature)

Address P.O. Box 515

City Bloomington, Indiana 47402

**FORT  
WAYNE  
WHERE AMERICA  
WORKS**

TRAFFIC SIGN BLANKS - (cont'd.)

## BIDDERS PROPOSAL SECTION

## TRAFFIC SIGN BLANKS

<u>QUANTITY</u>	<u>HORIZONTAL</u>		<u>VERTICAL</u>	<u>THICKNESS</u>	<u>PRICE PER BLANK</u>	
					<u>F.O.B.</u>	<u>FT.WAYNE</u>
30	9"	x	24"	.080	2.63	78.90
200	12"	x	18"	.080	2.65	530.00
100	12"	x	36"	.080	5.24	524.00
100	24"	x	24" (square)	.080	6.95	695.00
200	24"	x	30"	.080	8.60	1,720.00
20	24"	x	36"	.100	13.45	269.00
150	30"	x	30" (diamond)	.100	14.00	2,100.00
200	30"	x	30" (stop)	.100	13.35	2,670.00
50	30"	x	30" (school)	.100	13.35	667.50
20	30"	x	60" (no holes)	.100	28.15	563.00
10	36"	x	36" (diamond)	.100	20.25	202.50
100	36"	x 36" x	36" (yield)	.100	8.25	825.00
20	48"	x	24"	.100	17.98	359.60
20	60"	x	12" (no holes)	.100	11.35	227.00

EXTRUDED ALUMINUM

<u>QUANTITY</u>	<u>HORIZONTAL</u>		<u>VERTICAL</u>	<u>THICKNESS</u>	<u>PRICE PER BLANK</u>	
					<u>F.O.B.</u>	<u>FT.WAYNE</u>
200	24"	x	6"	.240/.085	3.58	716.00
200	30"	x	6"	.240/.085	4.52	904.00
100	36"	x	6"	.240/.085	5.46	546.00

TOTAL 13,597.50

Extruded Blanks to be pierced with 2 - 7/16" holes in each flange 3/8" from edge of flange and 3 1/2" centers as shown on attached details for traffic sign blanks.



(e) Complete (1) and (2) below if participation goals of 15% MBE and 12% WBE have not been met:

1. My Company cannot meet the participation goals for the following reasons: WE DO NOT DO SUB-CONTRACT WORK

2. We have taken the following steps in an attempt to comply with these participation goals:

HALL SIGNS, INC.

Contractor

Contractor

By

Danny W. Haeo

By

Its

President

Its

☐ 12. Performance Bond. The successful bidder, at the time of signing the contract will be required, at his own expense, to furnish a bond guaranteeing faithful execution of the contract, in full amount of the contract price, executed by the bidder and a surety company admitted to do business in Indiana, on the bond form provided or approved by the City. The Performance Bond shall contain the following clause: "The said Surety, for value received, hereby stipulates and agrees, that no change, extension of the time, alteration or addition to the terms of the contract or to the work to be performed thereunder, or the specifications accompanying the same, shall in any way affect its obligation on this bond, and it does hereby waive notice of any change, extension of time, alteration or addition to the terms of the contract, or to the work or specification.

☒ 13. Councilmanic Approval and Ratification of Contract. This agreement, although executed on behalf of the City by the Mayor and the Purchasing Agent shall not be binding upon the City unless and until the contract has been ratified and approved by the Common Council of the City of Fort Wayne, Indiana. If the Common Council fails to approve the contract within ninety days after the date of bid opening, then the contractor shall not be bound to the contract unless he/she/it elects to be so bound.



OFFICE OF CITY TRAFFIC ENGINEER

FORT WAYNE, INDIANA

SPECIFICATIONS FOR TRAFFIC SIGN BLANKS

1. Sign Blanks shall be flat or extruded as specified. Furnished in Aluminum Alloy 6061-T6 or 6063-T6.
2. Materials shall be free of burrs, pits, blemishes and present a smooth, clean surface.
3. Dimensions: When required, hole size will be  $\frac{3}{8}$ " located in accord with the accompanying plans. Thickness (see tables below).
4. Sign Blanks shall be etched, degreased, treated with a chemical conversion coating process, such as Alodine 1200.
5. Delivery of all items stated upon the purchase order shall be guaranteed to be completed within thirty days (30 days) after date of purchase order.
6. All prices F.O.B., Fort Wayne, Indiana.
7. Sign Blanks shall be packaged, 10 blanks per package, and sealed in heavy duty Kraft paper to eliminate moisture and dust; ready for application of Scotchlite sheeting without further preparation.
8. Sign Blanks shall meet the minimum specifications of the Indiana State Highway unless otherwise specified.

NOTE: corner radius of Rectangular Blanks = 1 1/2 inches. Location of 24" x 30" Blank to be 26" on center when specified.

Thickness Table (Flat Blanks):

<u>Width, Inches</u>	<u>Minimum Thickness, Inches</u>
Up to 30"	0.080
30" to 60"	0.100
60" and Over	0.125

Thickness Table (Extruded Blanks):

<u>Length, Inches</u>	<u>Width</u>	<u>Web Thickness</u>	<u>Flange Thickness</u>
24, 30, 36	6	.085	.240
24, 30, 36	6 3/4	.085	.240
30, 36, 42	9	.091	.250



CERTIFICATION OF BIDDER/VENDOR

The undersigned, on behalf of HALL SIGNS, INC.  
\_\_\_\_\_, does hereby make the following representations  
to the City of Fort Wayne, Indiana.

WHEREAS, it is acknowledged that the Common Council  
of the City of Fort Wayne, Indiana, has passed an ordinance con-  
demning the apartheid policies of the country of South Africa;

WHEREAS, Council's ordinance requires that all persons,  
firms or corporations submitting bids to the City, for goods and  
services, certify, as part of the bid, that such entity does not  
support the policies of apartheid in South Africa.

The undersigned states, on behalf of \_\_\_\_\_  
HALL SIGNS, INC., that Larry W. Hall  
does not support or endorse the policy of apartheid in South Africa.

IN WITNESS WHEREOF, this Certification has been signed  
this 27th day of January, 1988.

HALL SIGNS, INC. *Larry W. Hall*  
(Name of Bidder/Vendor)

Larry W. Hall, President  
(Name and Title of Person Signing)

*The Travelers*  
*Indemnity Company*  
Hartford, Connecticut

(A STOCK COMPANY)

Bond No.

**BID BOND**

Know All Men By These Presents, That we, HALL SIGNS, INC.

of PO Box 515, Bloomington, Indiana (hereinafter called the Principal), as  
Principal, and THE TRAVELERS INDEMNITY COMPANY, a corporation, organized and existing under the  
laws of the State of Connecticut and having its principal place of business in Hartford, Connecticut (hereinafter  
called the Surety), as Surety, are held and firmly bound unto Ft. Wayne, Indiana

(hereinafter called the Obligee) in the penal sum of  
Five Percent of Total Amount of Bid Dollars (\$ \*\*\*\*5%\*\*\*\*)  
for the payment of which the Principal and the Surety bind themselves, their heirs, executors, administrators, suc-  
cessors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, That, whereas the Principal has submitted or is  
about to submit a proposal to the Obligee on a contract for Aluminum Sign Blanks

NOW, THEREFORE, if the said contract be awarded to the Principal and the Principal shall, within such  
time as may be specified, enter into the contract in writing, and give bond with surety acceptable to the Obligee for  
the faithful performance of the said contract; or if the Principal shall fail to do so, pay to the Obligee the damages  
which the Obligee may suffer by reason of such failure not exceeding the penalty of this bond, then this obligation  
shall be void; otherwise to remain in full force and effect.

SIGNED, SEALED AND DATED this 26th day of January, 19 88

M L Hall  
HALL SIGNS, INC. (L.S.)

The Travelers Indemnity Company,

By Neva Gildersleeve

Attorney-in-Fact.

NEVA GILDERSLEEVE

Attorney-in-Fact.



# The Travelers Indemnity Company

Hartford, Connecticut

If necessary, validation of this power of attorney is available at (203) 277-7839. Collect calls will be accepted.

## POWER OF ATTORNEY

### KNOW ALL MEN BY THESE PRESENTS:

That THE TRAVELERS INDEMNITY COMPANY, a corporation of the State of Connecticut, does hereby make, constitute and appoint

— Joseph F. Dial, W. Mark Dilts, Neva Gildersleeve, all of Bloomington, Indiana,  
EACH —

its true and lawful Attorney(s)-in-Fact, with full power and authority, for and on behalf of the Company as surety, to execute and deliver and affix the seal of the Company thereto, if a seal is required, bonds, undertakings, recognizances, consents of surety or other written obligations in the nature thereof, as follows:

— Any and all bonds, undertakings, recognizances, consents of surety or other written obligations in the nature thereof not exceeding in amount of Two Million Dollars (\$2,000,000) in any single instance —

and to bind THE TRAVELERS INDEMNITY COMPANY thereby, and all of the acts of said Attorney(s)-in-Fact, pursuant to these presents, are hereby ratified and confirmed.

This appointment is made under and by authority of the following Resolutions adopted by the Board of Directors of THE TRAVELERS INDEMNITY COMPANY at a meeting duly called and held on the 1st day of November, 1985 which Resolutions are now in full force and effect:

VOTED: That the Chairman of the Board, the President, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Corporate Secretary or any Department Secretary may appoint attorneys-in-fact or agents with power and authority, as defined or limited in their respective powers of attorney, for and on behalf of the Company to execute and deliver, and affix the seal of the Company thereto, bonds, undertakings, recognizances, consents of surety or other written obligations in the nature thereof and any of said officers may remove any such attorney-in-fact or agent and revoke the power and authority given to him.

VOTED: That any bond, undertaking, recognizance, consent of surety or written obligation in the nature thereof shall be valid and binding upon the Company when signed by the Chairman of the Board, the President, any Executive Vice President, any Senior Vice President, any Vice President or any Second Vice President and duly attested and sealed, if a seal is required, by the Corporate Secretary or any Department Secretary or any Assistant Corporate Secretary or any Assistant Department Secretary, or shall be valid and binding upon the Company when duly executed and sealed, if a seal is required, by a duly authorized attorney-in-fact or agent, pursuant to and within the limits of the authority granted by his or her power of attorney.

This power of attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of THE TRAVELERS INDEMNITY COMPANY at a meeting duly called and held on the 1st day of November, 1985:

VOTED: That the signature of any officer authorized by Resolutions of this Board and the Company seal may be affixed by facsimile to any power of attorney or special power of attorney or certification of either given for the execution of any bond, undertaking, recognizance or other written obligation in the nature thereof; such signature and seal, when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

IN WITNESS WHEREOF, THE TRAVELERS INDEMNITY COMPANY has caused these presents to be signed by its proper officer and its corporate seal to be hereunto affixed this 30th day of July 19 87.

THE TRAVELERS INDEMNITY COMPANY

By

*D. L. Banta*

Secretary, Surety



## COMPLIANCE REVIEW

EEO kst/02/86

Employment activities over 6 months as defined in the review period below.

Firm Name Hall Signs

Address 3000 W. 3rd St.

Signature & Title A. E. Casida

Review Period 4-1-87 to 10-31-87 Current Date 11/6/87

Please complete the following <sup>six months</sup> information in detail. Full time employees only.

CURRENT WORK FORCE

1. Present Employment Profile - at end of review period. (employees working 30 hrs. or more)  
(Permanent Employees)

	MEN					WOMEN					PERCENTAGE		
	Total	AI	B	W	O	SS	AI	B	W	O	SS	MIN.	WOM.
OFFICIALS & MANAGERS	6			3					3				50
PROFESSIONALS													
TECHNICIANS	3			3									
SALESWORKERS	1								1				100
FOREMAN/SUPERVISORS	14			9					5				36
SKILLED CRAFT WORKERS													
OFFICE & CLERICAL	13			2					11				85
OPERATIVES (semi-skilled)	55	1		33		1	1		19			6	35
LABORERS/SERVICE													
APPRENTICES													
TOTAL	92	1		50		1	1		39			3	42

APPLICATIONS

2. Number of applicants (all positions) during review period.

<u>MALE</u>		<u>FEMALE</u>	
(AI)	American Indian		American Indian
(B)	Black		Black
(W)	White		White
(O)	Oriental		Oriental
(SS)	Spanish Surnamed		Spanish Surnamed



## BID, OFFER OR PROPOSAL

on

### MATERIAL OR MATERIALS, EQUIPMENT, GOODS OR SUPPLIES

.....Bloomington.....Indiana.....January 27....., 19. 88.

To ..Board of Public Works & Safety, City of Fort Wayne, Indiana.....

State name official position and municipality

Pursuant to notices given, the undersigned proposes to furnish the material or materials, equipment, goods or supplies as per said notices and specifications now on file in the office of.....

Walt Stout

Traffic Engineer

Fort Wayne

state name

official position

and municipality

and as per copy thereof, hereto attached, or as described herein for the following amounts:

(State the class or item number or an exact description of the material or materials, equipment, goods or supplies to be furnished and amount of bid on each article.)

Class or Item	Quantity	Unit	Quality — Description	Unit Price	Amount
			PLEASE SEE ATTACHED PRICE SHEETS		
			FOB: DESTINATION		
			QUOTING: PRICES FIRM FOR 30 DAYS FOR AWARD 1 TIME SHIPMENT		
			IF ANY QUESTIONS PLEASE CALL US AT OUR TOLL FREE NUMBER 800-822-4802		

IF MORE SPACE IS NEEDED—ATTACH SEPARATE SHEET

# NON-COLLUSION AFFIDAVIT

STATE OF INDIANA } ss:  
MONROE COUNTY }

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by any one at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

*Larry W. Hall*  
Larry W. Hall, President

Bidder or Agent

Subscribed and sworn to before me this 27th day of January, 1988

My Commission Expires

11-13-90

*Robert A. Anderson*

## ACCEPTANCE OF PROPOSAL AS CONTRACT

It appearing from the records that there is now a sufficient unobligated appropriation of funds available, the foregoing agreement is accepted by the \_\_\_\_\_ of \_\_\_\_\_, Indiana as to classes or items \_\_\_\_\_ Gov't. Unit

Such acceptance to operate as a contract binding such \_\_\_\_\_ Gov't. Unit

Dated this 22nd day of March, 1988

Board or Trustee

Attest: \_\_\_\_\_

Official Title

Gov't. Unit



# PROPOSAL

The undersigned bidder agrees to furnish to... Board of Public Works & Safety, Fort Wayne, Indiana Indiana, all articles and things enumerated on the foregoing pages in accordance with the specifications and in compliance with all stipulations therein, and for the prices set opposite each item, and declares and represents that the price herein charged for each and every article and thing named in this offer or bid is net, and that it is fair, just and usual; that he has not offered nor received a less price for the articles embraced in this bid than that

stated herein, except .....  
..... None .....

(Here state specifically to whom, when, why, price)

that if this bidder shall offer to or receive from any person, firm, board, commission, trustee or corporation, during the continuance of the contract sought hereunder, a less price than that stated herein, excepting market changes, he consents that the difference shall be deducted from any sum due under said contract, or, if there be none, that said difference may be recovered from him by appropriate action; and it is hereby agreed by this bidder that this stipulation shall be a part of any contract that may be entered into upon this bid; and this bidder further agrees that he will not, directly or indirectly, withdraw this bid from the office in which it is filed and that the same shall in the manner and form in which it is made, become and remain a part of the public documents in said office.

The undersigned bidder further agrees that on acceptance of this proposal by the

Board of Public Works & Safety ..... of said Fort Wayne ....., Indiana  
(Board or Trustee) (Gov't. Unit)

as to either or all the classes or items, this bid and agreement is to become and be a contract to such effect, as to each class or item so accepted upon the filing herewith of a bond or certified check in the amount as required by the purchaser in notice to bidders. Any liability for breach of said contract shall be enforceable by an appropriate action upon said contract or bond or certified check, as the case may be, or either or both of them as provided by law in similar cases.

(his)

In testimony whereof the bidder has hereunto set (their) hand (s) this ..... 27th ..... day of  
January ....., 19 88 .....

By Larry W. Hall .....  
Agent or Individual Member of Firm or  
Larry W. Hall, President .....  
HALL SIGNS, INC. .....

Officers of Corporation

NOTE—The contract will be awarded by classes or items, in accordance with specifications. Any changes, interlineations or alterations in the items specified will render such bid void as to class or items.



Read the first time in full and on motion by Schmidt, seconded by Redd, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_, day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATED: 6-14-88

Yardley Esch  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Redd, seconded by Jim Quinte, and duly adopted, placed on its passage. PASSED LOST by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>7</u>			<u>2</u>
BRADBURY	<u>✓</u>			
BURNS	<u>✓</u>			
GIAQUINTA	<u>✓</u>			
HENRY				<u>✓</u>
LONG	<u>✓</u>			
REDD	<u>✓</u>			
SCHMIDT	<u>✓</u>			
STIER				<u>✓</u>
TALARICO	<u>✓</u>			

DATED: 6-28-88

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)

(SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. S-87-88

on the 28th day of June, 1988,

Sandra E. Kennedy ATTEST  
SANDRA E. KENNEDY, CITY CLERK

SEAL  
Don J. Schmidt  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of June, 1988, at the hour of 11:00 o'clock PM, M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 1st day of July, 1988, at the hour of 2:27 o'clock P, M., E.S.T.

Paul Helmke  
PAUL HELMKE, MAYOR



DIGEST SHEET

TITLE OF ORDINANCE: Special

*188-06-021*

DEPARTMENT REQUESTING ORDINANCE: Purchasing.

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Reference No. 1315 with respect to the purchase of aluminum traffic sign blanks for the Traffic Engineering Dept. The cost reflects the lowest of two (2) bidders.

EFFECT OF PASSAGE: This expenditure will allow for the purchase of 1,085 various sizes, shapes and colors of uniform traffic sign blanks to be used in the fabrication of traffic signs that will be installed at locations throughout the City of Fort Wayne.

EFFECT OF NON-PASSAGE: Traffic signs must conform to state and federal standards regarding size and shape. Failure to comply would place the City in a vulnerable liability position.

MONEY INVOLVED: Hall Signs, Inc. \$9,929.15

SOURCE OF FUNDING: Traffic Engineering  
MVH Fund  
Fund Line: 128-011-OFFC-4299

ASSIGNED TO COMMITTEE:



Hold  
6-28-88

BILL NO. S-88-06-02

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the

awarding of Reference #1315 by the City of Fort Wayne,

Indiana, by and through its Department of Purchasing and

Hall Signs, Inc., for the Traffic Engineering Department

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION  
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID  
(ORDINANCE) (~~RESOLUTION~~)

YES

NO

Donald J. Schmidt

DONALD J. SCHMIDT  
CHAIRMAN

Charles B. Redd

CHARLES B. REDD  
VICE CHAIRMAN

Samuel J. Talarico

SAMUEL J. TALARICO

JAMES S. STIER

Janet G. Bradbury

JANET G. BRADBURY

CONCURRED IN

6-28-88.

Sandra E. Kennedy  
Sandra E. Kennedy  
City Clerk